FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No. AEE(SSD)/SBR99/13-14 A/29/8/13 Date:

Division: **Dasarahalli Division** Sub-Division:

Bill Received No. 293/13-14 Dated 30.8.13 Cash Book Vocher No. Dated

Scheduled Docket No. Head of Account

Name of work (as Per Sanctioned Estimate.):**:Construction of RCC Drain Opp to Anjaneya Temple Abbigere Village Shettyhalli Sub Division in Ward No. 12**

Name of Contractor and Full Address: **: - KRIDL**

Reference to Agreement No: **EE/DD/WO/240/12-13**

Certified that the measurements were taken by me on 26/8/13 and recorded in pages 165653/1 to 165658/2

Measurements Book No. 1657/10-11 and that the work is satisfaction executed

Contractor Signature Officer-in-charge of work.

Certified that the measurements were taken by me on 26/8/13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CMB by OB 165654/23.8.13

If Memorandum of Payment **Work/Code No. 012-12-G000109** Sub-Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	4389000=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.....	

I&F

IT - 87780=

ISST - 175560=

FSD - 219450=

LWF 43890=

CBF - 4389=

Total.....

RO4 - 21589=

Per - 10.000=

DED - 566649=

Net 3822351=00

Audited and admitted for Rs. 4389000=00

Passed by Cheque for Rs. 3822351=00

by adjustment Rs. 566649=00

Accounts Superintendent (in words) Executive Engineer

B.E.M.L Nagganahalli Division

Contractor Signature

Technical M...

KRIDL, Dasar...

Received Rs. (in words)

By cash and by ~~adjustment~~ of payment as per memorandum

Witnesses:

1

2

(for use in the office)

Date:

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer

Sl. No	Description of Items
1	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of and removing the Debris to a distance upto 200m.
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical cor either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth incl dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from edg excavation with lead upto 50 m. after breaking of clods complete as per specifications
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC ceme 220 kgs. With 40mm and down size graded granite metal machine mixed, concrete laid in laye exceeding 15cms thick, well comapcted in foundation and plinth, including cost of all mate labour HOM of machinery curing complete as per specifications.
4	Provding and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 34 with with 20mm and down size graded granite metal, machine mixee, concrete ladi in layers not exce 15cms thick, vibrated for all works in foundation plinth and groud floor level for roof slabs, staircase, li retaining walls, return walls, walls (any thickness) including attached plasters,columns,, piers, abutm
5	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, plac in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoin members wherever necessary comploete as per desgn (laps and wastage shall not be measured and pa cost of materials, labour, HOM of machinery complete as per specifications.
6	Providing and removing centering shuttering strutting propping etc., for columns pillars, piers, abutments post and struts, square/ rectangular /plolygon in plan including cost of all mateirals, labour complete as p specificaitons.
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engir in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for 2.00/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Ravi. N.K.

Ravi. N.K.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				62.64	130.68	8185.7952	62.64	8185.80
Cum.				700.02	144.72	101306.8944	700.02	101306.89
Cum.				70.83	4012.20	284184.126	70.83	284184.13
Cum.			283.81	283.84	5047.92	1432801.613	283.84	1432801.61
Qtl			175.84	175.84	6382.80	1122351.552	175.84	1122351.55
Sqm				1749.60	555.12	971237.952	1749.60	971237.95
Cum.				700.02	100.35	70247.007	700.02	70247.01
						3990314.94		3990314.94
				Add: 10% KRIDL 399031=00				
				Total - **43,89,350-00**			**43,89,350-00**	